

IAG COMPLIANCE STATUS REPORT FY92 FY94

Attachment A
93-RF-4708
Page 1 of 3

CU	Description	Original IAG Due Date	Revised Due Date	Extension Request	Extension Approved	Deliverable Submitted
1	Complete IM/IRA Construction (treatment plant)	2 Mar 92				2 Mar 92
1	Complete IM/IRA Construction (French drain)	2 Mar 92	13 Apr 92	19 Feb 92	2 Mar 92	13 Apr 92
1	Submit Draft Phase III RF/RI Report	30-Jul 92	28 Oct 92	21 May 92	30 Jun 92	28 Oct 92
1	Submit Final Phase III RF/RI Report	4-Jan 93	15 Nov 93	19 Mar 93	2 Apr 93	
1	Submit Draft CMS/FS Report	31 Mar 93	2 Apr 94	19 Mar 93	2 Apr 93	
1	Submit Final CMS/FS Report	27 Sep 93	2 Oct 94	19 Mar 93	2 Apr 93	
1	Submit Draft PP	27 Sep 93	23 Dec-93	1 Dec 92		
1	Submit Final PP	4-Jan 94				
1	Submit Responsiveness Summary	6 May 94				
1	Submit Final Responsiveness Summary	3 Aug 94				
1	Submit Draft CAD/ROD	3 Aug 94				
2	Submit Draft Treatability Test Report (Phase I GAC)	Added	1 Apr 92			31 Mar 92
2	Complete IM/IRA Construction (Rads Removal System)	30 Sep 91	24 Apr 92			24 Apr 92
2	Begin Field Treatability Testing (Rads Removal System)	30 Oct 91	27 Apr 92			27 Apr 92
2	Submit Final Treatability Test Report (Phase I GAC)	Added	2 Jun 92			2-Jun 92
2	Submit Subsurface Final Responsiveness Summary and IM/IRAP/EA	Added	20 Aug 92			20 Aug 92
2	Submit Subsurface Site 1 Draft Test Plan	Added	29 Oct 92			29 Oct 92
2	Submit Subsurface Site 1 Final Test Plan	Added	12-Jan 93			12 Jan 93
2	Submit Draft Phase II RF/RI Report	12 Mar 93				
2	Submit Draft Treatability Test Report (RRS)	1 Apr 92	18 May 93			
2	Submit Final Treatability Test Report (Rads Removal System)	Added	13 Jul 93			
2	Submit Final Phase II RF/RI Report	9 Aug 93				
2	Submit Draft CMS/FS Report	4 Nov 93				
2	Submit Final CMS/FS Report	10 May 94				
2	Submit Draft PP	10 May 94				
2	Submit Final PP	9 Aug 94				
3	Submit Final Phase I RF/RI Work Plan	11 Oct 91	6 Dec 91	11 Feb 91	28 Feb-91	6 Dec 91
3	Submit Draft Phase I RF/RI Report	16-Jul 93				
3	Submit Final Phase I RF/RI Report	13 Dec 93				
4	Submit Final Phase I RF/RI Work Plan	26 Nov 91				26 Nov 91
4	Submit Draft Phase I RF/RI Report	21 May 93				
4	Submit Final Phase I RF/RI Report	18 Oct 93				
4	Submit Draft Phase I Proposed IM/IRA Decision Document	14 Apr 94				
4	Submit Draft Phase II RF/RI Work Plan	22 Apr 94				
4	Submit Phase I Proposed IM/IRA Decision Document	12 Sep 94				
4	Submit Final Phase II RF/RI Work Plan	19 Sep 94				
5	Submit Draft Phase I RF/RI Report	30 Nov 93				

IAG COMPLIANCE STATUS REPORT FY92-FY94

CU	Description	Original IAG Due Date	Revised Due Date	Extension Request	Extension Approved	Deliverable Submitted
5	Submitt Final Phase I RF/RI Report	3 May 94				
6	Submitt Draft Phase I RF/RI Report	4 Aug 93				
6	Submitt Final Phase I RF/RI Report	7 Jan 94				
7	Submitt Draft Phase I RF/RI Report	12 Oct 93				
7	Submitt Final Phase I RF/RI Report	16 Mar 94				
7	Submitt Draft Phase II RF/RI Work Plan	13 Sep 94				
8	Submitt Draft Phase I RF/RI Work Plan	1 May 92				1 May 92
8	Submitt Final Phase I RF/RI Work Plan	28 Sep 92	1 Dec 92	11 Sep 92	16 Sep 92	1 Dec 92
8	Submitt Draft Phase I RF/RI Report	14 Feb 94				
8	Submitt Final Phase I RF/RI Report	12-Jul 94				
9	Submitt Final Phase I RF/RI Work Plan	26 Nov 91				26 Nov 91
9	Submitt Draft Phase I RF/RI Report	11 Apr 94				
9	Submitt Final Phase I RF/RI Report	6-Sep 94				
10	Submitt Draft Phase I RF/RI Work Plan	27 Nov 91				26 Nov 91
10	Submitt Final Phase I RF/RI Work Plan	1 May 92				1 May 92
10	Submitt Draft Phase I RF/RI Report	25 Aug 94				
11	Submitt Final Phase I RF/RI Work Plan	2 Jan 92				2-Jan 92
11	Submitt Draft Phase I RF/RI Report	20 Sep 94				
12	Submitt Final Phase I RF/RI Work Plan	8 May 92				8 May 92
12	Submitt Draft Phase I RF/RI Report	5 Oct 92				5 Oct 92
12	Submitt Final Phase I RF/RI Report	15 Sep 94				
13	Submitt Draft Phase I RF/RI Work Plan	15 May 92				15 May 92
13	Submitt Final Phase I RF/RI Work Plan	12 Oct 92				9 Oct 92
13	Submitt Draft Phase I RF/RI Report	8 Aug 94				
14	Submitt Draft Phase I RF/RI Work Plan	22 May 92	26 Jun 92			26 Jun 92
14	Submitt Final Phase I RF/RI Work Plan	19 Oct 92				19 Oct 92
15	Submitt Draft Phase I RF/RI Work Plan	1 Jun 92				27 May 92
15	Submitt Final Phase I RF/RI Work Plan	26 Oct 92				26 Oct 92
15	Submitt Draft Phase I RF/RI Report	1 Aug 94				
16	Submitt Draft No Further Action Justification Document	4 Mar 92				4 Mar 92
16	Submitt Final No Further Action Justification Document	30-Jul 92				30 Jul 92
SW	Submitt Responsiveness Summary on PPCD	26 Jun 91	25 Nov 91			25 Nov 91
SW	Submitt Draft Historical Release Report	8 Jan 92				8 Jan 92
SW	Submitt Responsiveness Summary Discharge Limits for Radionuclides	17 Dec 91	30 Jan 92			30 Jan 92
SW	Submitt Final Historical Release Report	3 Jun 92				3 Jun 92
SW	Submitt Annual Treatability Study Report	Added	8 Mar 93			8 Mar 93

LAG COMPLIANCE STATUS REPORT FY92 FY94

OU	Description	Original IAG Due Date	Revised Due Date	Extension Request	Extension Approved	Deliverable Submitted
	Non IAG External Milestones					
1	Tech Memo #10 to CDH/EPA	26-Jan 93				10 Mar 93
1	Tech Memo #11 to CDH/EPA	13 Apr 93				
2	Surficial Soil Sampling Tech Memo	8 Jan 93				8 Jan 93
2	Draft Exposure Tech Memo	15 Jan 93				15-Jan 93
2	Draft Modeling Tech Memo	15 Jan 93				15-Jan 93
2	Draft COC Tech Memo	4 Jun 93				
2	Containment Tech Memo to Agency	28-Jun 93				
3	HHRA Tech Memo to Agency	10 Aug 93				
4	Engineering Evaluation Tech Memo	15 Mar 93				15 Mar 93
5	Surface Water and Sediment Sampling Tech Memo	30 Nov 92				13 Oct 92
6	HHRA Exposure Tech Memo	1-Jul 93				
6	HHRA Modeling Tech Memo	1-Jul 93				
6	HHRA Contaminant of Concern Tech Memo	15 Sep 93				
6	HHRA Toxicity Factors Tech Memo	15 Sep 93				
7	Draft Tech Memo 1 2	19 Feb 93				29 Jan 93
9	Draft Tech Memo 1	13 Sep 93				
SW	Draft Report of Ponderate Evaluation	2 Aug 93				
SW	Progress Report(Absorp T S)	16 Aug 93				
SW	Treatability Study Report from AWC	1-Jun 93				
SW	TS Report to DOE (TRU/Clear)	16 Sep 93				
SW	Report to DOE on Plasma Mitr	30 Sep 93				